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Rick Pierce
Katherine Resort Water Comp:
3210 Katherine Drive
Bullhead City, AZ 86429

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November 26, 2004

Docket Control
Utilities Division
Compliance Section
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Arizona Corporation Commission
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Dear Commission:

As ordered by Decision NO. 67066, Docket No. W-01751A-03-0036, Findings of Fact No. 27 (k), this report addresses the affidavit showing that Katherine Resort Water Company System ID #08-018 has begun to maintain its books and records in accordance with NARUC USOA.

I have provided you with fourteen copies of the affidavit.

Sincerely,

Rick Pierce

Rick Pierce
On Site Manager
Katherine Resort Water Company System ID # 08-018
928-754-3226

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MacNeill & Wolski

Certified Public Accountants

Mark J. MacNeill, CPA
A Professional Corporation

Theodore E. Wolski, CPA
A Professional Corporation

November 26, 2004

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

RE Katherine Resort Water Company

Gentlemen:

Please be advised that on August 23, 2004 I was retained by Katherine Resort Water Company to design an accounting system that would be in compliance with the National Association of Regulatory Utility Commissioners Uniform System of Accounts for Class C Water Utilities. The system has been designed and implemented by the Company retroactively to January 1, 2004.

Please call if I can be of further assistance.

Regards,

Theodore E Wolski, CPA, CGFM
Partner

CC Katherine Resort Water Company